GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. Trust Hospitals, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1108 Dated:17.08.2018

Read :

From M/s. Trust Hospitals, Vijayawada Lr.No.Nil, dt.Nill and 07 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Trust Hospitals, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Trust Hospitals, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Rachakonda Gopaiah, S/O Pichaiah, Konakanchi, Krishna District.	56474/CMO/L/2018 Dt :27.03.2018 1,08,610/-	1,52,156/-	1,08,610/-	10,861/-	97,749/-
2	Sri Konuru Sivaji, S/O Veeraswamy, B C Colony, Krishna District.	68173/CMO/L/2018 Dt :06.04.2018 27,400/-	52,094/-	27,400/-	2,740/-	24,660/-
3	Sri Panuganti Nagaraju, S/O Panuganti Ramaiah, Nuzivedu, Krishna District.	73768/CMO/L/2018 Dt :17.04.2018 27,400/-	38,673/-	27,400/-	2,740/-	24,660/-
4	Sri Vemula Nageswararao, S/O Chinnajamalaiah, Velvadam, Krishna District.	67411/CMO/L/2018 Dt :12.04.2018 85,000/-	1,12,687/-	85,000/-	8,500/-	76,500/-
5	Sri Settipalli Shyamu, S/O Seetaramarao, Bapulapadu, Krishna District.	62462/CMO/L/2018 Dt :20.03.2018 1,27,400/-	2,52,085/-	1,27,400/-	12,740/-	1,14,660/-
6	Sri Regalla Satyanarayana Reddy, S/O Kotireddy, S/O Kotireddy, Chatrai, Krishna District.	59721/CMO/L/2018 Dt :13.03.2018 1,08,610/-	1,67,784/-	1,08,610/-	10,861/-	97,749/-
7	Smt Panam Rambaayamma, W/O Bhushanam Late, Nadimi Tiruvuru, Krishna District.	65848/CMO/L/2018 Dt :28.03.2018 85,000/-	1,26,577/-	85,000/-	8,500/-	76,500/-
8	Smt Karrukonda Kamalamma, W/O Prasad, Kotaopadu, Krishna District.	66304/CMO/L/2018 Dt :27.03.2018 1,08,610/-	1,55,857/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**6,78,030/-**	**10,57,913/-**	**6,78,030/-**	**67,803/-**	**6,10,227/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.67,803/- (Rupees Sixty Seven Thousand Eight Hundred and Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,10,227/- (Rupees Six Lakh Ten Thousand Two Hundred and Twenty Seven only) through NEFT system M/s. Trust Hospital, Vijayawada, in Indian Overseas Bank A/C No.106702000000778, IFSC CODE:IOBA0001067, PAN No:AAEPU0790M.

3. The Director, M/S. Trust Hospitals, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Trust Hospitals, Vijayawada.

Copy to:

The Collector & District Krishna.

The Assistant Secretary to Hon'ble CM.

The Bank Manager, Indian Overseas bank, Vijayawada.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER